

.

---

**From:** Wang, Ying (DPH)  
**Sent:** Friday, May 06, 2011 1:20 PM  
**To:** Broderick, Deborah (POL); Connolly, Grace (DPH)  
**Cc:** McGuire, Thomas M (DPH); Nassif, Julianne (DPH)  
**Subject:** FW: Additional documentation  
**Attachments:** FY10 -FY11 Coverdell.xls

Hi Deborah,

Please see attached queries and let me know if you need anything else.

Thanks, Ying

---

**From:** Wang, Ying (DPH)  
**Sent:** Wednesday, April 27, 2011 12:02 PM  
**To:** Corine.Pryme; Thomas.M.Mcguire  
**Cc:** Grace.Connolly  
**Subject:** RE: Additional documentation

Hi Tom and Corine,

Attached please find the payroll data for 8100-9745 and 8100-9749 for FY10 and FY11, this report uses the LCM labor history table, that include pped, empls name, title description, event type, event type, input amount and dollar amount. Please let me know if you have any questions.

Thanks, Ying

---

**From:** Broderick, Deborah [<mailto:Deborah.Broderick@state.ma.us>]  
**Sent:** Wednesday, April 27, 2011 10:57 AM  
**To:** Corine.Pryme; Grace.Connolly; Thomas.M.Mcguire; Ying.Wang  
**Subject:** Additional documentation

Hi All:

The DOJ/NIJ will be conducting an audit on the FFY09 and FFY10 Coverdell Grant. As I have requested previously, I will need to provide copies of timesheets or a detail biweekly report that includes empl name, days and hours worked, hrly rate and amount paid (with the appropriate signatory approval) and all payment documents (including invoices, packing slips and po's). The audit will begin on Monday May 9<sup>th</sup>. Please provide the requested data by May 5<sup>th</sup>. Thanks.

Debbie Broderick  
Director of Finance  
Mass. State Police  
470 Worcester Rd  
Framingham, MA 01702  
Office: 508-820-2146  
Fax: 508-820-2165